

Document Header Information

Document Type:	Vch	Document Name:	VCH191659
Travel Authorization Number:	TAA061AF	Trip Name:	Meeting with Wampanoag Tribe of Gay Head (Aquinnah)
TA Date:	07/03/18	Currency:	USD
Organization:	EPAR01ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The RA is meeting with Wampanoag Tribe of Gay Head (Aquinnah) Chairwoman Cheryl Andrews-Maltais and discussing issues of mutual concern. Alex will drive a GOV to Falmouth; please note that Friday is not a scheduled workday for her. She will meet Mike Stover on Friday morning and they will ride to the ferry together. **amended to add POV**
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DUNN, ALEXANDRA D	TID:	02335525
Organization:	EPAR01ORA	Duty Station:	
Card:	NO ADVANCE	Office Address:	5 Post Office Square Suite 100 Boston, MA 01209
EMAIL:	dunn.alexandra@epa.gov	Office Phone:	617-918-1012

Document Information

Trip				
Number: 1				
Purpose: The RA is meeting with Wampanoag Tribe of Gay Head (Aquinnah) Chairwoman Cheryl Andrews-Maltais and discussing issues of mutual concern. Alex will drive a GOV to Falmouth; please note that Friday is not a scheduled workday for her. She will meet Mike Stover on Friday morning and they will ride to the ferry together. **amended to add POV**				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
06/28/18	06/29/18	DUKES COUNTY, MA	2-INFORMATIONAL MEETING	322.00 / 74.00

Document Totals

Total Expenses:	491.03
Reimbursable Expenses:	491.03
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	145.56
Net to Government:	.00
Pay to Charge Card:	345.47

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	27.06	.00
Lodging-PerDiem	279.00	.00
M&IE-PerDiem	111.00	.00
Mileage	34.56	.00
Misc Expense	17.00	.00
Transaction Fees	14.75	.00
Total Expenses:	491.03	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
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LODGE	Holiday Inn	1004303914	Falmouth,MA	279.00			
<div> <div>Trip Itinerary</div> <div>No Itinerary Available</div> </div>							
<div> <div>Expenses</div> <div> <div>Trip#: 1</div> <div> <div>Total Non-Per Diem Expenses: 101.03</div> <div>Total Per Diem Expenses: 390.00</div> </div> </div> </div>							
Date	Description	Category	Cost	Pay Method			
06/22/2018	Travel Fee	Com. Carrier	7.66	GOVCC			
Comment: OTRS Domestic-Intl w-o Air-Rail Lodging and-or Car Only_							
06/28/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	27.06	GOVCC			
06/28/2018	Lodging	Lodging-PerDiem	279.00	GOVCC			
Comment: Conf Num: (b) (6) Cmt:							
06/28/2018	M&IE	M&IE-PerDiem	55.50	PERSONAL			
06/28/2018	POV-Available Govt Vhc	Mileage	34.56	PERSONAL			
06/28/2018	Ferry	Misc Expense	17.00	GOVCC			
06/29/2018	M&IE	M&IE-PerDiem	55.50	PERSONAL			
07/03/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			
<div> <div>Per Diem Allowances</div> <div> <div>Trip#: 1</div> <div>Total Per Diem Allowances: 390.00</div> </div> </div>							
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/28/2018	322.00/ 74.00	279.00	279.00	55.50	55.50		
06/29/2018	322.00/ 74.00	0.00	0.00	55.50	55.50		

<div> <div>Payment Detail Information</div> <div> <div> <div>Organization</div> <div>Label</div> <div>Accounting String</div> <div>Payment Method</div> <div>Amount</div> </div> <div> <div>EPAR01ORA</div> <div>18 ORA-B1</div> <div>AAT.20182019.B.01A.000ME8.ME010100.</div> <div>GOVCC</div> <div>345.47</div> </div> <div> <div>EPAR01ORA</div> <div>18 ORA-B1</div> <div>AAT.20182019.B.01A.000ME8.ME010100.</div> <div>PERSONAL</div> <div>145.56</div> </div> </div> </div>				
<div> <div>Totals by Label</div> <div> <div>EPAR01ORA</div> <div>18 ORA-B1 Total</div> <div>AAT.20182019.B.01A.000ME8.ME010100.</div> <div>491.03</div> </div> </div>				
<div> <div>Totals by Payment Method</div> <div> <div>GOVCC Total</div> <div>345.47</div> <div>PERSONAL Total</div> <div>145.56</div> </div> </div>				

<div> <div>Document History 07/11/2018 Vch: VCH191659</div> <div> <div>Copyright 1989-2009 Concur Government Edition: Concur Inc. DUNN, ALEXANDRA D. 02335525</div> <div> <div>STATUS</div> <div>DATE</div> <div>TIME</div> <div>SIGNATURE NAME</div> <div>REASON</div> </div> <div> <div>CREATED</div> <div>07/03/2018</div> <div>7:23AM</div> <div>EST</div> <div>TRUONG, VINH</div> </div> <div> <div>PREPARED</div> <div>07/03/2018</div> <div>7:35AM</div> <div>EST</div> <div>TRUONG, VINH</div> </div> <div> <div>SIGNED</div> <div>07/06/2018</div> <div>5:52AM</div> <div>EST</div> <div>DUNN, ALEXANDRA D</div> </div> <div> <div>AUTHORIZED</div> <div>07/06/2018</div> <div>6:06AM</div> <div>EST</div> <div>JOHNSON, ARTHUR Vincent</div> </div> <div> <div>VOUCHER APPROVED</div> <div>07/10/2018</div> <div>12:35PM</div> <div>EST</div> <div>TURNER, STEVE K</div> </div> <div> <div>PENDING</div> <div>07/10/2018</div> <div>12:35PM</div> <div>EST</div> <div>SYSUTILITY</div> </div> <div> <div>OFFSETTING OBLIGATED</div> <div>07/11/2018</div> <div>2:18AM</div> <div>EST</div> <div>One, EAI User</div> </div> <div> <div>PENDING</div> <div>07/11/2018</div> <div>2:18AM</div> <div>EST</div> <div>One, EAI User</div> </div> <div> <div>PAID</div> <div>07/11/2018</div> <div>7:18AM</div> <div>EST</div> <div>One, EAI User</div> </div> </div> </div>				
<div> <div>I certify that the electronic signatures listed above are valid and on file</div> <div> <div>SIGNED DATE</div> </div> </div>				

<div> <div>Document Signatures</div> <div> <div>Traveler/Preparer Name:</div> <div>Traveler/Preparer Signature:</div> <div>Date:</div> </div> </div>	
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Approver Name:

Approver Signature:

Date: